3rd &

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division- Dasarahalli Project Division

Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: "Improvements of Roads and Drains at Shettyhalli and Surrounding area in Ward No-12 Project Division Dasarahalli(Package-1) Improvements to roads and drains at Shettyhalli and Surrounding area's at Shettyhalli, Stage 01 in Ward No-12

Name of Contractor and Full Address:

Reference to Agreement No:

Work Order No: 12/19-20 Jobcode 012-19-000011

Certified that the measurements were taken by me on 23.03.20 and recorded in pages 251710 to 251714 of measurement Book No.....2518..... and that the work is satisfactorily executed.

For M/s. NANDI CONSTRUCTION
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 23.03.20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Partners

Sub-Division Officer
Asst. Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross	43437181 -
IT	868744 -
Luc	434372 -
CBA	43437
CHST	387832 -
SGST	387832 -
Deduct	21,22,217
net	4,13,14,964

For M/s. NANDI CONSTRUCTION
Contractor's Signature

Partners

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs. 43437181/-

Passed by Cheque for Rs. 41314964/- Four crores thirteen lakhs fourteen thousand nine hundred and sixty four only

by accountancies 2122217/-

Accounts Superintendent

Executive Engineer
Asst. Engineer

B.B.M.P Dasarahalli Division

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Dasarahalli(Package-1) Improvements to roads and drains at Shettyhalli and Surrounding area's at Shettyhalli, St[illegible]e 01 in Ward No-12

ABSTRACT - R.A BILL No.03

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications, complete as per direction of Engineer incharge	Cum	9196.44	220.40	2026895.38	1953.14	430472.06	7242.70	220.40	1596291.19	9195.84	2026763.25
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. complete as per direction of Engineer incharge	Cum	1381.21	5421.90	7488782.50	357.11	1936212.00	1024.03	5421.90	5552188.25 5552204.52	1381.14	7488416.52

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of all materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete as per direction of Engineer incharge	Sqm	58.80	5241.00	308170.80	5.40	28301.40	53.40	5241.00	279869.40	58.80	308170.80
7	Providing and laying Plain / Reinforced Cement Concrete design mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplasticizer @3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including	Cum	291.06	5294.70	1541075.38	0.00	0.00	290.70	5294.70	1539173.25	290.70	1539173.26
8	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including	Nos	7187.00	432.48	3108233.76	0.00	0.00	7187.00	432.48	3108233.76	7187.00	3108233.76
9	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications complete as per direction of Engineer incharge	Sqm	1287.90	84.80	109213.92	0.00	0.00	1164.70	84.80	98766.14	1164.70	98766.14

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1km and complete as per specifications. complete as per direction of Engineer incharge	Cum	194.22	69.06	13412.83	127.87	8830.84	0.00	69.06	0.00	127.87	8830.84
11	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. complete as per direction of Engineer incharge	Sqm	454.40	6.36	2889.98	426.24	2710.89	0.00	6.36	0.00	426.24	2710.89
12	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications complete as per direction of Engineer incharge	Cum	64.74	1994.92	129151.12	63.94	127547.21	0.00	1994.92	0.00	63.94	127547.21

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. complete as per direction of Engineer incharge	Sqm	647.40	72.08	46664.59	426.24	30723.38	221.10	72.08	15936.89	647.34	46660.27
	Total				51844552.42		13040324.08			38783198.15		51823522.23
	GST Charges				6221346.29		1564838.89			4653983.78		6218822.67
	Grand Total				58065898.71		14605163.0			43437181.93		58042344.89

CERTIFICATE

1 *Certified that the work done is satisfactorily.*

2 *There is no departmental issues by BBMP*

M/s. Civil-Tech Consultants & Engineers
23/14, 7th Cross, 3rd Stage,
4th Block, Shakthiganapathinagara,
Basaveshwaranagar,
Bangalore-560079.

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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